

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

I & I Department - Rajiv Gandhi Hyderabad International Airport Limited, Shamshabad - Reimbursement of Rs.156.58 lakhs to Hyderabad Metro Water Supply & Sewerage Board (HMWS&SB) towards 50% charges on enhancing the Water Supply for Rajiv Gandhi Hyderabad International Airport Limited – Administrative Sanction – Orders – Issued.

INFRASTRUCTURE AND INVESTMENT (Airports) DEPARTMENT

G.O.Rt.No. 123

Date:28-05-2012

Read the following:-

1. G.O.Rt.No.156, Finance (BG.II) Dept.,dt.17-1-2012.
2. G.O.R.tNO.234, Finance (Exp.PW) Dept.,dt.23-1-2012
3. G.O.Ms No.4, I&I (Airports) Dept., Dt.17-03-2012.
4. G.O.Rt.No.2339, Finance (Exp.TR&B) Dept.,Dt.04-05-2012
5. G.O.Rt.No.2456, Finance (Exp.TR&B) Dept.,Dt.15-05-2012.

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O R D E R:

In the reference 3rd read above, Government have accorded administrative sanction for an amount of Rs.1,56,58,000/- (Rupees One Crore Fifty six lakhs and fifty eight thousand only) for reimbursement to Hyderabad Metro Water Supply & Sewerage Board (HMWS&SB) towards 50% of charges on provisional sanction for enhancing the water supply to 2000 KLD for RGHIAL. The Bill has been presented in the O/o of the PAO, Secretariat branch for drawl of the amount duly obtaining the budget authorization from the DTA. But the Bill has not been admitted on the ground that time for submission is over.

2. Based on the Budget Release Orders issued (Rs.25.00 lakhs + Rs.131.58 lakhs) by the Finance Department vide references 4th and 5th read above and in cancellation of the orders issued in the G.O. 3rd read above, Government hereby accord administrative sanction for an amount of Rs.1,56,58,000/- (Rupees One Crore Fifty six lakhs and fifty eight thousand only) for reimbursement to Hyderabad Metro Water Supply & Sewerage Board towards 50% of charges on provisional sanction for enhancing the water supply to 2000 KLD for RGHIAL.
3. The amount sanctioned in para (4) above, shall be debited to the Head of Account “5054-COL on Roads & Bridges – 03 State Highways – MH -337 Road Works – GH –11 Normal State Plan – SH(19) Hyderabad International Airport, 530- Major Works, 531- Other Expenditure”
4. The Assistant Secretary to Government / Drawing & Disbursing Officer, Infrastructure & Investment Department is authorized to draw and disburse the amount to the Managing Director, HMWS&SB by way of cheque.

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5. This orders issues with the concurrence of Finance Department vide their U.O.No.11262/435/A2/Exp.PW/12, Dt.15-05-2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRDESH)

SUNIL SHARMA
SECRETARY TO GOVERNMENT

To

The Managing Director, HMWS&SB, Hyderabad.
The Asst. Secretary to Government, I&I Department, Hyderabad.
The Prl. Accountant General, A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P, Hyderabad.

Copy to:

The Director, RGHIAL, Hyderabad.
The Dy. PAO, Secretariat Branch, Hyderabad.
The Finance (BG,II) / (Ex.PW) Dept.
The P.S. to Prl. Secretary to Government, I&I Department.
Sf/Sc

// Forwarded :: By Order //

SECTION OFFICER